

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

SAPC 10055
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				6,152	86
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Total		\$ 6,152	86 ✓

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 10-10-56 *Payee STATINTL
(This certificate not required when bill is)

Amount verified; correct for 6,152 86

(Signature or initials) JMS

Per _____ Title _____
Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Certifying Officer)

APPROVING OFFICER
Title _____
SIGN ORIGINAL ONLY

CONTRACTING OFFICER
Title _____
Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

PCS/DCI

1956 OCT 18 AM 11:37

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the approving officer. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120053-7
MEMORANDUM

Services Other Than Personal

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 449
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/24/56 thru 9/30/56					
		Labor Week Ending September 30, 1956					
		Overhead computed for the Communications Division at interim rate of [REDACTED]					
		Other Costs					
		See sheet No. 2					
		Add - Adjustment for credit given in error on Voucher #427		1,845	30 ✓		
				50	50	1,895	80 ✓
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 6,152	86 ✓

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Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120053-7

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 2 of Bureau Voucher No. 440

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Check No.</u>	<u>Payee No.</u>	<u>P. O. No.</u>		<u>Amount</u>	
		394	GLIDE EAS	529345		302	08
		466	GLIDE EAS	529345		1,455	88
		479	NIL WIRE	529033		33	15
		488	QUALITY ELEC	529034		3	92
		474	PETTY CASH			5	50
		436	TECH/GRAPH	529573		44	77
		TOTAL				\$ 1,845	30 v